

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Airtel tariff and charges – Sanction of an amount of Rs. 2,750/- (Rupees two thousand seven hundred and fifty only) towards payment of Cell phone charges of Sri.T.Gopal Reddy, Deputy Secretary to Government, Health, Medical and Family Welfare Department, Telangana Secretariat from 26/9/2014 to 25/11/2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 66

Dated:28/1/2015.

Read the following:-

1. G.O. Rt. No.371, IT & C, Deptt., dt.24/9/2004.
2. G.O.Rt.No.2, IT&C Deptt., dt. 4/1/2011Airtel bills for October and November of 2014.
3. From Airtel cell phone bill No. 9989963355, dt. 27/10/2014.
4. From Airtel cell phone bill No. 9989963355, dt. 27/11/2014.

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**ORDER:-**

In the references 3<sup>rd</sup> and 4<sup>th</sup> read above, M/s Airtel communication have furnished the bill on telephone bearing No. 9989963355 being used by Sri.T.Gopal Reddy, Deputy Secretary to Government, Health, Medical and Family Welfare Department during the period from 26/9/2014 to 25/11/2014 for (2) months for an amount of Rs. 6806.77/- rounded to Rs.6807/- (Rupees six thousand and eight hundred and seven only) and requested to reimburse the same.

**2.** Sanction is hereby accorded for an amount of Rs. 2750/- (Rupees two thousand seven hundred and fifty only) towards payment of Cell phone bill charges on telephone bearing No. 9989963355 being used by Sri.T.Gopal Reddy, Deputy Secretary to Government, Health, Medical and Family Welfare Department , Telangana Secretariat, Hyderabad for the period from 26/9/2014 to 25/11/2014 (2 months) as per the ceiling limit fixed in the G.O. 2<sup>nd</sup> read above.

**3.** The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

**4.** The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.1,500/-(Rupees fifteen hundred only) to Sri.T.Gopal Reddy, Deputy Secretary to Government, Health, Medical and Family Welfare Department, **A/c. No.110310100028979**, State Bank of Hyderabad, Secretariat branch, Hyderabad, since the officer has paid the said amount.

**5.** This order does not require the concurrence of Finance Department,

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

CH.RAJA SULOCHANA,  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
The Health, Medical and Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
The Officer concerned.

**Copy to** Bharat Airtel Limited, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER